

[CMPLOGO]
abcdefdd

INVOICE

INVOICE SHIP TO: reema
Address : [CLIENTADD]
Mobile No: 9875347543

Invoice No : INV/2016-12/53
Invoice Date: [OrderDate]
Credit Limit:

Sr.No	Particulars	Qty.	Rate	Discont	VAT%	VAT	MARGIN%	MARGIN	Amount
1	Glass	44	120.00	12	0	0			
2	Keyboard	40	120.00	12	0	0			
Total									[Total]

Status: Pending Payment
[REMAINAMT] Signature of Vat Dealer

Net Amount
[Total]

Remark

Venture Of

E.&.O.E.

[CMPLOGO]